GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

B.C. Welfare Department - Payment of Rs.9,875/- to M/s.Sri Anjani Sai Suppliers Vijayawada towards curtain cloth, stiching, tracking and labour charges – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 183 **Dated: 20-03-2019**

Read the following:

1. G.O.Ms.No.148,Finance&Planning(FW.Admn.I.TFR)Dept., dated:21.10.2000.
2. From M/s Mithra Minalary Water Suppliers, Undavalli, Guntur District, Invoice No: 1279, dt: 01.02.2019, Invoice No.1308,dt:12.03.2019.

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ORDER:

Sanction is hereby accorded for payment of Rs.9,875/- (Rupees Nine Thousand Eight Hundred and Seventy five Only) to M/s.Sri Anjani Sai Suppliers Vijayawada towards curtain cloth and its stiching, tracking and labour charges for fixing in chambers of Deputy secretary to Government,B.C.Welfare dept.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses".

3. The Backward Classes Welfare (Claims) Department shall claim the bill in favour M/s.Sri Anjani Sai Suppliers Vijayawada and remit amounts to A/c No.37232557077, SBI, Secretariat branch,IFS Code: SBIN0018884.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAJANI KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s.Sri Anjani Sai Suppliers Vijayawada
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER